



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**PRAIRIE COUNTY**

0726 Terry K-12 Schools

**District ANB:** EL: 98 HS: 55

**Located ANB:** 153

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	501,718.61	351,203.02	150,515.59	50,171.86
This Month's Payment - sent to Prairie County				50,171.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,791.12	36,253.77	15,537.35	5,179.11
This Month's Payment - sent to Prairie County				5,179.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,191.29	5,033.91	2,157.38	719.13
This Month's Payment - sent to Prairie County				719.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,121.20	2,184.84	936.36	312.12
This Month's Payment - sent to Prairie County				312.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,979.85	19,585.93	8,393.92	2,797.99
This Month's Payment - sent to Prairie County				2,797.99
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Prairie County				10,114.63

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**PRAIRIE COUNTY**

0726 Terry K-12 Schools

**District ANB:** EL: 98 HS: 55

**Located ANB:** 153

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	15,394.72	15,394.72	0.00	15,394.72	
This Month's Payment - sent to Prairie County				15,394.72	
This Month's Payment for District					84,689.56

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 11:19:57 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
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**PRAIRIE COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	501,718.61	351,203.02	150,515.59	50,171.86	50,171.86
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	51,791.12	36,253.77	15,537.35	5,179.11	5,179.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,191.29	5,033.91	2,157.38	719.13	719.13
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,121.20	2,184.84	936.36	312.12	312.12
<b>Special Education (01-3115)</b>					
ENTITLEMENT	27,979.85	19,585.93	8,393.92	2,797.99	2,797.99



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**40 PRAIRIE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 140  
**County ANB:** EL: 0 HS: 0 K12: 153

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63	
					10,114.63
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	15,394.72	15,394.72	0.00	15,394.72	
					15,394.72
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					84,689.56
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					84,689.56